

VISTA FOOD EXCHANGE, INC. D.B.A. DEAL CITY

0112020

1710594

(718) 542-4401 FAX (718) 542-0042

DIVISION:17
WAREHOUSE: 1PLEASE REMIT TO:
B-101 CENTER ARCADE
HUNTS POINT CO-OP MARKET
BRONX, NY 10474

PAGE 1

INVOICE NO:
1710594ACCOUNT#- 1-12020
**FAX 1-419-617-7198

S O L D - T O

S H I P - T O

B.C. & G. WEITHMAN
CONSTRUCTION CO. INC.
2171 E. MANSFIELD ST.
BUCYRUS

OH 44820

INVOICE-DATE	OUR-ORD#	YOUR-ORD#	SALESPERS#	TERMS	SHIPPED-VIA
5/25/11		358270	017	COD/CASH	VISTA FOODS
QTY	UM	DESCRIPTION	WEIGHT	PRICE	AMOUNT
		JAFM			
110	BX	CHEESE CUP MEAL	110.00	63.3600	6,969.60

110 <--TOTAL CASES TOTAL WEIGHT--> 110.00 SUBTOT-> 6,969.60

** PLEASE PAY FROM INVOICE - NO STATEMENT ISSUED ** FREIGHT-> .00
 YOU HEREBY AGREE TO BE BOUND BY THE LAWS OF THE
 STATE OF NEW YORK. ALL DISPUTES ARE SUBJECT TO ** PAY THIS AMOUNT-> 6,969.60
 ARBITRATION BEFORE THE A.A.A. IN NEW YORK CITY. **END
 IF YOU WOULD LIKE TO RECEIVE INVOICES BY EMAIL, PLEASE SEND YOUR COMPANY NAME &
 EMAIL ADDRESS TO: POSTMASTER@VISTAFOOD.COM OR CALL EDDIE @ 718-542-4401 EXT 22.
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VISTA FOOD EXCHANGE, INC. D.B.A. DEAL CITY

0112020

1710610

(718) 542-4401 FAX (718) 542-0042

DIVISION:17
WAREHOUSE: 1PLEASE REMIT TO:
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INVOICE NO:
1710610ACCOUNT#- 1-12020
**FAX 1-419-617-7198

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B.C. & G. WEITHMAN
CONSTRUCTION CO. INC.
2171 E. MANSFIELD ST.
BUCYRUS

OH 44820

INVOICE-DATE	OUR-ORD#	YOUR-ORD#	SALESPERS#	TERMS	SHIPPED-VIA
5/25/11	.		017	COD/CASH	VISTA FOODS

QTY	UM	DESCRIPTION	WEIGHT	PRICE	AMOUNT
		JAFTS			
10	BX	TURKEY STICKS	10.00	170.0000	1,700.00
		JAFCST			
6	BX	CHICKEN STICKS MEAL	6.00	210.0000	1,260.00
		JAFCST			
13	BX	CHICKEN STICKS MEAL	13.00	195.0000	2,535.00
		JAFTS			
6	BX	TURKEY STICKS	6.00	200.0000	1,200.00
		JAFCST			
6	BX	CHICKEN STICKS MEAL	6.00	200.0000	1,200.00

41	<--TOTAL CASES	TOTAL WEIGHT-->	41.00	SUBTOT->	7,895.00
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YOU HEREBY AGREE TO BE BOUND BY THE LAWS OF THE STATE OF NEW YORK. ALL DISPUTES ARE SUBJECT TO ** PAY THIS AMOUNT-> 7,895.00

ARBITRATION BEFORE THE A.A.A. IN NEW YORK CITY. **END

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VISTA FOOD EXCHANGE, INC. D.B.A. DEAL CITY

0112020

1710611

(718) 542-4401 FAX (718) 542-0042

DIVISION:17
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INVOICE NO:
1710611ACCOUNT#- 1-12020
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CONSTRUCTION CO. INC.
2171 E. MANSFIELD ST.
BUCYRUS

OH 44820

INVOICE-DATE	OUR-ORD#	YOUR-ORD#	SALESPERS#	TERMS	SHIPPED-VIA
5/25/11	.		017	COD/CASH	VISTA FOODS
QTY	UM	DESCRIPTION	WEIGHT	PRICE	AMOUNT
		SMPSAT			
96	BX	STRAWBERRY APPLE TWIST	96.00	24.0000	2,304.00
		SMRGT			
96	BX	RASPBERRY GRAPE TWIST	96.00	24.0000	2,304.00
		SMPWC			
21	BX	WILD CHERRY	21.00	24.0000	504.00

213 <--TOTAL CASES TOTAL WEIGHT--> 213.00 SUBTOT-> 5,112.00

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 STATE OF NEW YORK. ALL DISPUTES ARE SUBJECT TO ** PAY THIS AMOUNT-> 5,112.00
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VISTA FOOD EXCHANGE, INC. D.B.A. DEAL CITY

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1710618

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2171 E. MANSFIELD ST.
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INVOICE-DATE	OUR-ORD#	YOUR-ORD#	SALESPERS#	TERMS	SHIPPED-VIA
5/25/11	.		017	COD/CASH	VISTA FOODS
QTY	UM	DESCRIPTION	WEIGHT	PRICE	AMOUNT
79	BX	SUNFLOWER KERNELS	79.00	34.5000	2,725.50

79 <--TOTAL CASES TOTAL WEIGHT--> 79.00 SUBTOT-> 2,725.50

** PLEASE PAY FROM INVOICE - NO STATEMENT ISSUED ** FREIGHT-> .00
 YOU HEREBY AGREE TO BE BOUND BY THE LAWS OF THE
 STATE OF NEW YORK. ALL DISPUTES ARE SUBJECT TO ** PAY THIS AMOUNT-> 2,725.50
 ARBITRATION BEFORE THE A.A.A. IN NEW YORK CITY. **END
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VISTA FOOD EXCHANGE, INC. D.B.A. DEAL CITY

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1710619

(718) 542-4401 FAX (718) 542-0042

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INVOICE NO:
1710619ACCOUNT#- 1-12020
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CONSTRUCTION CO. INC.
2171 E. MANSFIELD ST.
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5/25/11	.		017	COD/CASH	VISTA FOODS
QTY	UM	DESCRIPTION	WEIGHT	PRICE	AMOUNT
		JSBCCR			
51	BX	COCO ROOS YELLOW CHEDDAR	51.00	28.0000	1,428.00

51 <--TOTAL CASES TOTAL WEIGHT--> 51.00 SUBTOT-> 1,428.00

** PLEASE PAY FROM INVOICE - NO STATEMENT ISSUED ** FREIGHT-> .00
 YOU HEREBY AGREE TO BE BOUND BY THE LAWS OF THE
 STATE OF NEW YORK. ALL DISPUTES ARE SUBJECT TO ** PAY THIS AMOUNT-> 1,428.00
 ARBITRATION BEFORE THE A.A.A. IN NEW YORK CITY. **END
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INVOICE NO:
1710621ACCOUNT#- 1-12020
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CONSTRUCTION CO. INC.
2171 E. MANSFIELD ST.
BUCYRUS

OH 44820

INVOICE-DATE	OUR-ORD#	YOUR-ORD#	SALESPERS#	TERMS	SHIPPED-VIA	
5/25/11	.		017	COD/CASH	VISTA FOODS	
QTY	UM	DESCRIPTION	WEIGHT	PRICE	AMOUNT	
		JAFTS				
7	BX	TURKEY STICKS	7.00	170.0000	1,190.00	
		JAFCST				
2	BX	CHICKEN STICKS MEAL	2.00	177.5000	355.00	
		JAFCST				
2	BX	CHICKEN STICKS MEAL	2.00	170.0000	340.00	

11 <--TOTAL CASES TOTAL WEIGHT--> 11.00 SUBTOT-> 1,885.00

** PLEASE PAY FROM INVOICE - NO STATEMENT ISSUED ** FREIGHT-> .00

YOU HEREBY AGREE TO BE BOUND BY THE LAWS OF THE

STATE OF NEW YORK. ALL DISPUTES ARE SUBJECT TO ** PAY THIS AMOUNT-> 1,885.00

ARBITRATION BEFORE THE A.A.A. IN NEW YORK CITY. **END

IF YOU WOULD LIKE TO RECEIVE INVOICES BY EMAIL, PLEASE SEND YOUR COMPANY NAME &

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1710622

(718) 542-4401 FAX (718) 542-0042

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1710622ACCOUNT#- 1-12020
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B.C. & G. WEITHMAN
CONSTRUCTION CO. INC.
2171 E. MANSFIELD ST.
BUCYRUS

OH 44820

SUTTER
1015 WEST BETHANY
SYCAMORE, ILLINO 00000

INVOICE-DATE	OUR-ORD#	YOUR-ORD#	SALESPERS#	TERMS	SHIPPED-VIA
5/25/11	.		017	COD/CASH	VISTA FOODS
QTY	UM	DESCRIPTION	WEIGHT	PRICE	AMOUNT
22	BX	CRANBERRY CHICKEN SALAD	22.00	27.9800	615.56

22 <--TOTAL CASES TOTAL WEIGHT--> 22.00 SUBTOT-> 615.56

** PLEASE PAY FROM INVOICE - NO STATEMENT ISSUED ** FREIGHT-> .00
 YOU HEREBY AGREE TO BE BOUND BY THE LAWS OF THE
 STATE OF NEW YORK. ALL DISPUTES ARE SUBJECT TO ** PAY THIS AMOUNT-> 615.56
 ARBITRATION BEFORE THE A.A.A. IN NEW YORK CITY. **END
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VISTA FOOD EXCHANGE, INC. D.B.A. DEAL CITY

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WAREHOUSE: 1

B-101 CENTER ARCADE

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B.C. & G. WEITHMAN
 CONSTRUCTION CO. INC.
 2171 E. MANSFIELD ST.
 BUCYRUS

OH 44820

INVOICE-DATE	OUR-ORD#	YOUR-ORD#	SALESPERS#	TERMS	SHIPPED-VIA
5/25/11	.		017	COD/CASH	VISTA FOODS
QTY	UM	DESCRIPTION	WEIGHT	PRICE	AMOUNT
		DELRA			
20	BX	PACKAGE RAISINS	20.00	35.0000	700.00
		DELRA			
70	BX	PACKAGE RAISINS	70.00	25.3400	1,773.80
		CSPMISC			
1	BX	MISC PALLET CHARGE	1.00	7.5000	7.50

91 <--TOTAL CASES TOTAL WEIGHT--> 91.00 SUBTOT-> 2,481.30

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 STATE OF NEW YORK. ALL DISPUTES ARE SUBJECT TO ** PAY THIS AMOUNT-> 2,481.30
 ARBITRATION BEFORE THE A.A.A. IN NEW YORK CITY. **END
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VISTA FOOD EXCHANGE, INC. D.B.A. DEAL CITY

0112020

1710624

(718) 542-4401 FAX (718) 542-0042

DIVISION:17

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WAREHOUSE: 1

B-101 CENTER ARCADE

HUNTS POINT CO-OP MARKET

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ACCOUNT#- 1-12020

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1710624

**FAX 1-419-617-7198

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B.C. & G. WEITHMAN
 CONSTRUCTION CO. INC.
 2171 E. MANSFIELD ST.
 BUCYRUS

OH 44820

INVOICE-DATE	OUR-ORD#	YOUR-ORD#	SALESPERS#	TERMS	SHIPPED-VIA	
5/25/11	.		017	COD/CASH	VISTA FOODS	
QTY	UM	DESCRIPTION		WEIGHT	PRICE	AMOUNT
		D&JSMC				
42	BX	SMART COOKIES		42.00	16.8000	705.60
		D&JSMC				
13	BX	SMART COOKIES		13.00	32.4400	421.72
		D&JSMC				
16	BX	SMART COOKIES		16.00	31.2000	499.20

71 <--TOTAL CASES TOTAL WEIGHT--> 71.00 SUBTOT-> 1,626.52

** PLEASE PAY FROM INVOICE - NO STATEMENT ISSUED ** FREIGHT-> .00
 YOU HEREBY AGREE TO BE BOUND BY THE LAWS OF THE
 STATE OF NEW YORK. ALL DISPUTES ARE SUBJECT TO ** PAY THIS AMOUNT-> 1,626.52
 ARBITRATION BEFORE THE A.A.A. IN NEW YORK CITY. **END
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 EMAIL ADDRESS TO: POSTMASTER@VISTAFOOD.COM OR CALL EDDIE @ 718-542-4401 EXT 22.
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VISTA FOOD EXCHANGE, INC. D.B.A. DEAL CITY

0112020

1710625

(718) 542-4401 FAX (718) 542-0042

DIVISION:17

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WAREHOUSE: 1

B-101 CENTER ARCADE

HUNTS POINT CO-OP MARKET

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BRONX, NY 10474

1710625

**FAX 1-419-617-7198

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B.C. & G. WEITHMAN
CONSTRUCTION CO. INC.
2171 E. MANSFIELD ST.
BUCYRUS

OH 44820

CHAMPION FOOD
963 HOPLEY AVE
CUCYRUS OH 44820 00000

INVOICE-DATE	OUR-ORD#	YOUR-ORD#	SALESPERS#	TERMS	SHIPPED-VIA
5/25/11	.		017	COD/CASH	VISTA FOODS
QTY	UM	DESCRIPTION	WEIGHT	PRICE	AMOUNT
126	BX	GDSCW CHEDDAR WHALES	126.00	16.0800	2,026.08

126 <--TOTAL CASES TOTAL WEIGHT--> 126.00 SUBTOT-> 2,026.08

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YOU HEREBY AGREE TO BE BOUND BY THE LAWS OF THE
STATE OF NEW YORK. ALL DISPUTES ARE SUBJECT TO ** PAY THIS AMOUNT-> 2,026.08
ARBITRATION BEFORE THE A.A.A. IN NEW YORK CITY. **ENDIF YOU WOULD LIKE TO RECEIVE INVOICES BY EMAIL, PLEASE SEND YOUR COMPANY NAME &
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VISTA FOOD EXCHANGE, INC. D.B.A. DEAL CITY

0112020 1710626

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1710626ACCOUNT#- 1-12020
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B.C. & G. WEITHMAN
CONSTRUCTION CO. INC.
2171 E. MANSFIELD ST.
BUCYRUS

OH 44820

CHAYMAN FOODS
963 HOPLEY AVE
BUCYRUS OH 44820 00000

INVOICE-DATE	OUR-ORD#	YOUR-ORD#	SALESPERS#	TERMS	SHIPPED-VIA	
5/25/11	.		017	COD/CASH	VISTA FOODS	
QTY	UM	DESCRIPTION		WEIGHT	PRICE	AMOUNT
		JAFSB				
100	BX	SUN BUTTER		100.00	35.5200	3,552.00

100 <--TOTAL CASES TOTAL WEIGHT--> 100.00 SUBTOT-> 3,552.00

** PLEASE PAY FROM INVOICE - NO STATEMENT ISSUED ** FREIGHT-> .00

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STATE OF NEW YORK. ALL DISPUTES ARE SUBJECT TO ** PAY THIS AMOUNT-> 3,552.00
ARBITRATION BEFORE THE A.A.A. IN NEW YORK CITY. **ENDIF YOU WOULD LIKE TO RECEIVE INVOICES BY EMAIL, PLEASE SEND YOUR COMPANY NAME &
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